



Legislation Details (With Text)

File #: 23-00719 Version: 1
Type: Administrative Item Status: Agenda Ready
File created: 7/7/2023 In control: BOARD OF SUPERVISORS
On agenda: 7/18/2023 Final action: 7/18/2023
Title: Consider recommendations regarding Fiscal Year (FY) 2023-2024 Internal Audit Plan (12-Months ending June 30, 2024), as follows:

a) Receive and file the FY 2023-2024 (July 1, 2023-June 30, 2024) Auditor-Controller's Internal Audit Plan in accordance with the County of Santa Barbara Internal Audit Charter; and

b) Determine that the above actions are not a project under the California Environmental Quality Act (CEQA) pursuant to Section 15378(b)(4) of the CEQA Guidelines, because they consist of government fiscal activities which do not involve any commitment to any specific project which may result in a potentially significant physical impact on the environment.

Sponsors: AUDITOR-CONTROLLER'S OFFICE

Indexes:

Code sections:

Attachments: 1. Board Letter, 2. Attachment A - FY 2023-2024 Internal Audit Plan, 3. Minute Order

Table with 5 columns: Date, Ver., Action By, Action, Result. Row 1: 7/18/2023, 1, BOARD OF SUPERVISORS, Acted on as follows:, Pass

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